

(Attachment C)

**Department/Remit To Code RE Tolerance Table (DTOL)**

ACTION: S		SCREEN: DTOL		M M A R S		05/16/95 09:37:28	
DEPARTMENT/REMIT TO CODE RE TOLERANCE TABLE							
KEY IS FISCAL YEAR, DEPARTMENT, REMIT TO CODE							
FISCAL YEAR:		DEPARTMENT:		REMIT TO CODE:			
SHORT PAYMENT AMOUNT:		SHORT PAYMENT PERCENT:		%			
OVER PAYMENT AMOUNT:		OVER PAYMENT PERCENT:		%			
RE MINIMUM AMOUNT:							

**Description**

The Department/Remit To Code RE Tolerance Table (DTOL) allows departments to request changes from the global defaults defined on the Revenue Options Table (ROPT) for over and under payment tolerances as well as the minimum amount a bill will be generated for at the department remit to code level.

**Responsibility**

Comptroller's